

Control Number: 52938

Item Number: 5





Annual Report Required by 16 Texas Admin. Code § 25.97(f)

PROJECT NO. <u>52938</u>

AFFECTED ENTITY: Greenbelt Electric Cooperative, Inc.

General Information

Pursuant to 16 Texas Admin. Code § 25.97(f)(1), not later than May 1 of each year, each affected entity must submit this report for the preceding calendar year. The first report must be submitted not later than May 1, 2020.

Instructions

Answer all questions, fill-in all blanks, and have the report notarized in the affidavit. If you check no in part 1.a, leave parts 1.b-d blank.

Violations resulting from, and incidents, fatalities, or injuries attributable to a violation resulting from, a natural disaster, weather event, or man-made act or force outside of an affected entity's control are not required to be reported.

Affidavit

A representative of the affected entity must swear to and affirm the truthfulness, correctness, and completeness of the information provided by attaching a signed and notarized copy of the Affidavit provided with this form.

Filing Instructions

Submit four copies (an original and three copies) of the completed form and signed and notarized Affidavit

Central Records Filing Clerk Public Utility Commission of Texas 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

Telephone: (512) 936-7180

b	Does this part I apply to you? Yes No No Utility Regulatory Act (PURA) § 38.004 regarding vertical clearary
	requirements of the National Electrical Safety Code (NESC) for overhotransmission facilities.
	Electric Cooperative, Inc. has had zero (0) known occurences of noncompliance as of
nuary 11	, 2022.

Affected Entity: Greenbelt Electric Cooperative, Inc.

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- c) Do you have actual knowledge that any portion of your transmission system is not in compliance with PURA § 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities?

 No as of January 11, 2022.
 - d) Do you have actual knowledge of any violations of easement agreements with the United States Army Corps of Engineers relating to PURA § 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities?

No as of January 11, 2022.

- 2. This part applies to an affected entity that owns or operates overhead transmission facilities greater than 60 kilovolts or distribution facilities greater than 1 kilovolt.
 - a) Provide the number of fatalities or injuries of individuals other than employees, contractors, or other persons qualified to work in proximity to overhead high voltage lines involving transmission or distribution assets related to noncompliance with the requirements of PURA § 38.004.

Greenbelt Electric Cooperative, Inc. has had zero (0) fatalities or injuries due to related to noncompliance issues as of January 11, 2022.
noncompliance issues as of January 11, 2022.

b) Provide a description of corrective actions taken or planned to prevent the reoccurrence of fatalities or injuries described in subpart a), immediately above.

Greenbelt Electric Cooperative, Inc. (GEC) regularly inspects approximately 3,000 distribution poles per year. Beginning January, 2020 GEC instituted a five (5) year rotation period for complete inspection of transmission assets.

All field personnel attend monthly safety meetings conducted by trained instructors of Texas Electric Cooperatives, (TEC). During each meeting, accidents, near misses, and hazard recognition techniques are discussed extinsively. These employees are also provided with hazard recognition documentation which an employee completes in the event that a hazard is witnesses for it to be reviewed by engineering and staking.

Once a year every GEC empoyee attends a Hazard Recognition training, also provided by TEC, in which employees are instructed on hazard recognition techniques as well as NESC requirments.

Annual Report Form Last Updated in Project No. 49827

AFFIDAVIT

I swear or affirm that I have personal knowledge of the facts stated in this report or am relying on people with personal knowledge, that I am competent to testify to them, and that I have the authority to submit this report on behalf of the affected entity. I further swear or affirm that all statements made in this report are true, correct, and complete.

8ignature

Mark Lemons

Printed Name

Electrical Engineer

Job Title

Greenbelt Electric Cooperative, Inc.

Name of Affected Entity

Sworn and subscribed before me this

Nonth

Year

Notary Public in and For the State of

My commission expires on

JANIE DUNCAN COMM. EXPIRES 2-19-2022 NOTARY ID 1146729-0